

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2010 R/E Report

Summary of Expenditures by Purpose for Gray for Mayor



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Gray for Mayor.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Gray for Mayor**

Purpose	Total Expenditure
General Operating Expenditures	\$707,458.51
Grand Total	\$707,458.51

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$177,355.00
Campaign Materials	\$245,860.08
Catering/Refreshments	\$5,682.82
Computer Expenses	\$570.00
Consultant/Salary/Stipend	\$154,965.14
Equipment Purchases	\$7,684.92
Fund-raiser	\$5,532.81
In-Kind	\$4,300.67
Phone Bill	\$16,354.99
Polling/Mailing List	\$2,135.35
Postage	\$509.70
Printing	\$13,075.61
Rental	\$31,377.75
Supplies	\$3,775.16
Travel	\$26,141.02
Utility	\$12,137.49
Total	\$707,458.51

**Detailed Summary of Expenditures by Purpose for
Gray for Mayor
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	LUC Media	\$20,955.00
	mcMahon Squire & Assoc	\$118,000.00
	McMahon, Squire & Assoc.	\$38,000.00
	THE INTOWNER NEWSPAPER	\$400.00
	Total	\$177,355.00
Campaign Materials	AMAZON.COM	\$329.28
	CreateDC	\$290.00
	Drew Printing	\$3,180.00
	Gilberg Signs	\$1,060.00
	Henline, Joshua	\$386.90
	Kennedy Communications	\$221,762.50
	Mobley, Jeanette	\$493.22
	PEMBROKE WEST	\$946.30
	Pembroke West Assoc, Inc.	\$705.80
	PENGUIN MARKETING	\$578.00
	PLATINUM	\$5,676.30
	Tolson, Mary	\$304.08
	Unitees	\$2,703.60
	Unitees, Inc	\$2,634.50
	Unitees, Inc.	\$4,809.60
	Total	\$245,860.08
Catering/Refreshments	Ball, Jessie	\$188.95
	BITTERSWEET CATERING	\$3,366.06
	Brown, Jerry	\$48.02
	Castain, David	\$775.50
	Chef Clark Catering	\$258.50
	Cooper, Derrick	\$425.79

Catering/Refreshments	Tolson, Mary	\$620.00
	Total	\$5,682.82
Computer Expenses	J & F Technical Solutions, Inc.	\$570.00
	Total	\$570.00
Consultant/Salary/Stipend	Adetumbi, Philip	\$200.00
	ADP BENEFIT SERVICES	\$1,193.40
	Allen, John	\$131.34
	Benjamin, Chase	\$100.00
	Brown, Cara	\$600.00
	Burger, Chuck	\$6,903.00
	Cavero, Junelle	\$12,750.00
	Charles, Reuben	\$6,000.00
	Charles, Rueben	\$6,000.00
	Childs, Keith	\$1,000.00
	Dean, Justin	\$50.00
	Details International	\$20,000.00
	DZIDZIENO, DAVID	\$2,500.00
	Dzidzienyo, Daivd	\$500.00
	Dziidzienyo, David	\$2,500.00
	Fenwick, Charles	\$55.00
	Glaude, Stephen	\$4,000.00
	Glenn, Wendy	\$500.00
	Grand Strategies, Inc	\$6,608.96
	Grand Strategies, Inc.	\$6,250.00
	Greg, Rhett	\$500.00
	Greichan Development LLC	\$390.00
	Hilltop Communications	\$7,500.00
	Hughes, Traci	\$5,000.00
	Jackson, Stan	\$6,403.00
	JPM Group, LLC	\$2,000.00
	Kennedy Communications	\$2,500.00

Consultant/Salary/Stipend	Latimore, Walker	\$600.00
	Lester & Associates	\$6,729.00
	Lockett, Kim	\$6,403.00
	Lockett, Kimberly	\$1,500.00
	Mobley, Jeanette	\$500.00
	Mobley, Pierpont	\$6,403.00
	Nelson, Candace	\$1,000.00
	Peck, Suzanne	\$4,000.00
	Perdomo, Lillian	\$1,000.00
	Potillo, Edward	\$1,000.00
	Premiere Political	\$398.94
	Ramirez, Carmen	\$3,512.00
	Rhett, Greg	\$7,403.00
	Robinson, Aubrey	\$1,000.00
	Robinson, Royal	\$400.00
	Ross, Treva	\$500.00
	Smith, Wendy	\$3,549.50
	Stewart, Rhonda	\$500.00
	Taylor, Alysia	\$500.00
	Thomas, Willie	\$250.00
	Toliver, Dwayne	\$1,000.00
	Tolson, Bernadette	\$500.00
	Triple T Home Improvement	\$620.00
	Warton, Gretchen	\$3,062.00
	Wharton, Gretchen	\$500.00
	Total	\$154,965.14
Equipment Purchases	CRICKETCOMM	\$1,303.92
	EVENTS RADIO RENTALS,INC	\$6,381.00
	Total	\$7,684.92
Fund-raiser	KAY'S SPECIAL EVENTS	\$1,000.00
	MUMFORD, JENNIFER	\$385.31

Fund-raiser	Poles, Cameron	\$450.00
	TBC, LLC	\$750.00
	TOLSON, MARY	\$2,947.50
	Total	\$5,532.81
In-Kind	BEN'S CHILI BOWL	\$471.02
	GARRETT, TWYLA	\$850.00
	KER, JOSHUA	\$1,699.51
	REBA, LEE	\$220.90
	ROSENBERG, ANDREW	\$1,000.00
	SAFEWAY	\$10.49
	STEPENSON, LUCIUS	\$48.75
	Total	\$4,300.67
Phone Bill	AT&T Mobility	\$148.52
	Cricket	\$1,426.82
	US Mobile 1	\$10,111.36
	Verizon	\$1,407.49
	VERIZON WIRELESS	\$3,260.80
	Total	\$16,354.99
Polling/Mailing List	Nelson, Candace	\$697.89
	STONE PHONES	\$1,437.46
	Total	\$2,135.35
Postage	US POST OFFICE	\$509.70
	Total	\$509.70
Printing	DREW PRINTING	\$12,376.56
	Miller Copying Service, Inc	\$22.40
	Miller Copying Service, Inc.	\$120.00
	Miller Copying Services	\$80.00
	TA TICKET PRINTING	\$121.65
	Toliver, Dwayne	\$355.00
	Total	\$13,075.61
Rental	Avalon Theater	\$550.00

Rental	Event & Radio Rentals	\$6,381.00
	Hertz Rental Car	\$21,200.00
	Howard University Rec Center	\$760.00
	Reliable Business Systems	\$132.50
	United Business Technologies	\$400.00
	US Mobile 1	\$1,761.28
	Watkins, Frank	\$192.97
	Total	\$31,377.75
Supplies	BJ WHOLESALE CLUB	\$217.87
	Britton, Juanita	\$613.79
	COSTCO	\$617.64
	HOME DEPOT	\$171.34
	Miller Copying Service	\$162.00
	PENGUIN MARKETING	\$1,371.40
	Rodgers, Barbara	\$450.00
	STAPLES, INC	\$63.33
	STAPLES,INC	\$7.79
	Webster, Darin	\$100.00
	Total	\$3,775.16
Travel	All Seasons Transportation	\$9,500.00
	Befekadu, Sefanit	\$60.00
	Brown, Jerry	\$45.01
	Chann-Mann, Andree	\$50.81
	Childs, Keith	\$150.00
	DC TREASURER	\$715.00
	DC TREASURER	\$370.00
	EXXON MOBIL	\$30.51
	FLORIDA AVE HESS	\$34.51
	Hertz Corp Dulles Airport	\$10,000.00
	Lee, Lena	\$125.00
	NEW JERSEY AVE HESS	\$44.27

Travel	Nimezi, Ngozi	\$40.00
	PAKS BP	\$57.87
	ROVERRLAND 4X4, INC	\$1,203.59
	SAFEWAY STORES	\$3,559.50
	SHELL OIL	\$57.30
	SOUTH DAKOTA BP	\$53.91
	SOUTH DAKOTA BP	\$43.74
	Total	\$26,141.02
Utility	Comcast	\$129.82
	Jemal's Washington, LLC	\$247.47
	PEPCO	\$11,760.20
	Total	\$12,137.49
Grand Total		\$707,458.51

GENERAL OPERATING EXPENDITURES

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
LUC Media	\$16,543.00	08/26/2010
LUC Media	\$4,412.00	09/01/2010
McMahon Squire & Assoc	\$118,000.00	09/01/2010
McMahon, Squire & Assoc.	\$38,000.00	08/26/2010
THE INTOWNER NEWSPAPER	\$400.00	08/11/2010
Campaign Materials		
AMAZON.COM	\$329.28	08/30/2010
CreateDC	\$290.00	08/11/2010
Drew Printing	\$3,180.00	08/28/2010
Gilberg Signs	\$1,060.00	08/11/2010
Henline, Joshua	\$386.90	08/17/2010
Kennedy Communications	\$76,299.80	08/26/2010
Kennedy Communications	\$75,705.20	08/19/2010
Kennedy Communications	\$69,757.50	08/12/2010
Mobley, Jeanette	\$493.22	08/28/2010
PEMBROKE WEST	\$946.30	08/27/2010
Pembroke West Assoc, Inc.	\$705.80	09/03/2010
PENGUIN MARKETING	\$578.00	08/20/2010
PLATINUM	\$1,892.10	08/23/2010
PLATINUM	\$1,892.10	08/23/2010
PLATINUM	\$1,892.10	08/19/2010
Tolson, Mary	\$304.08	08/28/2010
Unitees	\$2,703.60	08/31/2010
Unitees, Inc	\$1,942.50	08/18/2010
Unitees, Inc	\$692.00	08/17/2010
Unitees, Inc.	\$2,703.60	08/17/2010
Unitees, Inc.	\$1,942.50	08/28/2010
Unitees, Inc.	\$81.75	08/31/2010
Unitees, Inc.	\$81.75	08/28/2010

GENERAL OPERATING EXPENDITURES

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Catering/Refreshments		
Ball, Jessie	\$188.95	08/23/2010
BITTERSWEET CATERING	\$3,366.06	08/11/2010
Brown, Jerry	\$48.02	08/28/2010
Castain, David	\$775.50	09/01/2010
Chef Clark Catering	\$258.50	09/01/2010
Cooper, Derrick	\$425.79	08/28/2010
Tolson, Mary	\$620.00	08/12/2010
Computer Expenses		
J & F Technical Solutions, Inc.	\$570.00	08/25/2010
Consultant/Salary/Stipend		
Adetumbi, Philip	\$200.00	08/12/2010
ADP BENEFIT SERVICES	\$1,193.40	08/28/2010
Allen, John	\$131.34	08/28/2010
Benjamin, Chase	\$100.00	09/01/2010
Brown, Cara	\$600.00	09/01/2010
Burger, Chuck	\$6,403.00	09/03/2010
Burger, Chuck	\$500.00	08/28/2010
Cavero, Junelle	\$12,750.00	08/26/2010
Charles, Reuben	\$6,000.00	08/11/2010
Charles, Rueben	\$6,000.00	08/28/2010
Childs, Keith	\$1,000.00	08/11/2010
Dean, Justin	\$50.00	09/01/2010
Details International	\$20,000.00	08/26/2010
DZIDZIENO, DAVID	\$2,500.00	08/11/2010
Dzidzienyo, Daivd	\$500.00	09/01/2010
Dziidzienyo, David	\$2,500.00	09/01/2010
Fenwick, Charles	\$55.00	08/27/2010
Glaude, Stephen	\$2,000.00	08/17/2010
Glaude, Stephen	\$2,000.00	08/28/2010

GENERAL OPERATING EXPENDITURES

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Glenn, Wendy	\$500.00	08/11/2010
Grand Strategies, Inc	\$6,250.00	08/11/2010
Grand Strategies, Inc	\$358.96	08/17/2010
Grand Strategies, Inc.	\$6,250.00	08/28/2010
Greg, Rhett	\$500.00	08/28/2010
Greichan Development LLC	\$390.00	08/28/2010
Hilltop Communications	\$7,500.00	08/28/2010
Hughes, Traci	\$2,500.00	08/11/2010
HUGHES, TRACI	\$2,500.00	08/28/2010
Jackson, Stan	\$6,403.00	09/03/2010
JPM Group, LLC	\$2,000.00	08/11/2010
Kennedy Communications	\$2,500.00	08/28/2010
Latimore, Walker	\$600.00	08/12/2010
Lester & Associates	\$6,729.00	08/31/2010
Lockett, Kim	\$6,403.00	09/03/2010
Lockett, Kimberly	\$1,000.00	08/11/2010
Lockett, Kimberly	\$500.00	08/28/2010
Mobley, Jeanette	\$500.00	08/28/2010
Mobley, Pierpont	\$6,403.00	09/03/2010
Nelson, Candace	\$1,000.00	08/11/2010
Peck, Suzanne	\$4,000.00	08/31/2010
Perdomo, Lillian	\$1,000.00	08/11/2010
Potillo, Edward	\$1,000.00	08/11/2010
Premiere Political	\$398.94	08/28/2010
Ramirez, Carmen	\$3,012.00	09/03/2010
Ramirez, Carmen	\$500.00	08/28/2010
Rhett, Greg	\$6,403.00	09/03/2010
Rhett, Greg	\$1,000.00	08/11/2010
Robinson, Aubrey	\$500.00	08/11/2010
Robinson, Aubrey	\$500.00	08/13/2010
Robinson, Royal	\$400.00	08/11/2010

GENERAL OPERATING EXPENDITURES

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Ross, Treva	\$500.00	08/11/2010
Smith, Wendy	\$3,049.50	09/03/2010
Smith, Wendy	\$500.00	08/28/2010
Stewart, Rhonda	\$500.00	08/11/2010
Taylor, Alysia	\$500.00	08/11/2010
Thomas, Willie	\$250.00	09/01/2010
Toliver, Dwayne	\$1,000.00	08/11/2010
Tolson, Bernadette	\$500.00	08/28/2010
Triple T Home Improvement	\$620.00	08/17/2010
Warton, Gretchen	\$3,062.00	09/03/2010
Wharton, Gretchen	\$500.00	08/28/2010
Equipment Purchases		
CRICKETCOMM	\$1,303.92	08/30/2010
EVENTS RADIO RENTALS,INC	\$6,381.00	08/18/2010
Fund-raiser		
KAY'S SPECIAL EVENTS	\$1,000.00	08/21/2010
MUMFORD, JENNIFER	\$385.31	08/25/2010
Poles, Cameron	\$450.00	08/12/2010
TBC, LLC	\$750.00	08/12/2010
TOLSON, MARY	\$2,947.50	08/11/2010
In-Kind		
BEN'S CHILI BOWL	\$471.02	08/13/2010
GARRETT, TWYLA	\$850.00	08/13/2010
KER, JOSHUA	\$1,699.51	08/31/2010
REBA, LEE	\$220.90	08/31/2010
ROSENBERG, ANDREW	\$1,000.00	08/31/2010
SAFEWAY	\$10.49	08/30/2010
STEPENSON, LUCIUS	\$48.75	08/31/2010

Phone Bill

GENERAL OPERATING EXPENDITURES

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
AT&T Mobility	\$148.52	08/23/2010
Cricket	\$1,426.82	08/28/2010
US Mobile 1	\$7,839.56	08/11/2010
US Mobile 1	\$2,271.80	08/11/2010
Verizon	\$763.18	08/23/2010
Verizon	\$644.31	08/11/2010
VERIZON WIRELESS	\$1,594.63	08/23/2010
VERIZON WIRELESS	\$1,044.42	08/11/2010
VERIZON WIRELESS	\$314.27	08/17/2010
VERIZON WIRELESS	\$307.48	08/11/2010
Polling/Mailing List		
Nelson, Candace	\$697.89	08/17/2010
STONE PHONES	\$779.68	08/23/2010
STONE PHONES	\$657.78	08/23/2010
Postage		
US POST OFFICE	\$289.70	08/18/2010
US POST OFFICE	\$220.00	08/12/2010
Printing		
DREW PRINTING	\$12,376.56	08/17/2010
Miller Copying Service, Inc	\$22.40	08/11/2010
Miller Copying Service, Inc.	\$120.00	08/31/2010
Miller Copying Services	\$80.00	08/23/2010
TA TICKET PRINTING	\$121.65	08/26/2010
Toliver, Dwayne	\$355.00	08/17/2010
Rental		
Avalon Theater	\$550.00	08/23/2010
Event & Radio Rentals	\$6,381.00	08/16/2010
Hertz Rental Car	\$21,200.00	08/29/2010
Howard University Rec Center	\$760.00	09/01/2010

GENERAL OPERATING EXPENDITURES

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Reliable Business Systems	\$132.50	08/11/2010
United Business Technologies	\$400.00	08/11/2010
US Mobile 1	\$1,761.28	08/18/2010
Watkins, Frank	\$192.97	08/17/2010
Supplies		
BJ WHOLESALE CLUB	\$217.87	08/23/2010
Britton, Juanita	\$613.79	08/23/2010
COSTCO	\$617.64	08/27/2010
HOME DEPOT	\$171.34	08/27/2010
Miller Copying Service	\$162.00	08/28/2010
PENGUIN MARKETING	\$1,371.40	08/26/2010
Rodgers, Barbara	\$450.00	08/17/2010
STAPLES, INC	\$63.33	08/18/2010
STAPLES,INC	\$7.79	08/18/2010
Webster, Darin	\$100.00	08/17/2010
Travel		
All Seasons Transportation	\$9,500.00	08/11/2010
Befekadu, Sefanit	\$60.00	08/11/2010
Brown, Jerry	\$45.01	08/23/2010
Chann-Mann, Andree	\$50.81	08/11/2010
Childs, Keith	\$75.00	08/11/2010
Childs, Keith	\$75.00	08/11/2010
DC TREASURER	\$380.00	08/19/2010
DC TREASURER	\$305.00	09/01/2010
DC TREASURER	\$30.00	09/01/2010
DC TREASURER	\$125.00	09/01/2010
DC TREASURER	\$125.00	09/01/2010
DC TREASURER	\$120.00	09/01/2010
EXXON MOBIL	\$30.51	09/01/2010
FLORIDA AVE HESS	\$34.51	08/20/2010

GENERAL OPERATING EXPENDITURES

Gray for Mayor		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Hertz Corp Dulles Airport	\$10,000.00	08/11/2010
Lee, Lena	\$125.00	08/11/2010
NEW JERSEY AVE HESS	\$44.27	08/30/2010
Nimezi, Ngozi	\$40.00	08/11/2010
PAKS BP	\$57.87	08/24/2010
ROVERRRLAND 4X4, INC	\$1,203.59	08/13/2010
SAFEWAY STORES	\$3,559.50	08/19/2010
SHELL OIL	\$57.30	08/31/2010
SOUTH DAKOTA BP	\$30.83	08/16/2010
SOUTH DAKOTA BP	\$23.08	08/16/2010
SOUTH DAKOTA BP	\$43.74	08/16/2010
Utility		
Comcast	\$129.82	08/17/2010
Jemal's Washington, LLC	\$247.47	08/11/2010
PEPCO	\$11,760.20	08/23/2010
Subtotal		\$707,458.51
Percentage of Total Expenditures		100.00%
Total		\$707,458.51